Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

Case:17-03283-LTS Doc#:14649-4 Filed:10/20/20 Entered:10/20/20 14:14:16 Desc: Exhibit D Page 2 of 5

One Hundred and Eleventh Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT		
1	DE JESUS SANTOS, BRUNILDA P.O. BOX 9041 PONCE, PR 00732	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	104643	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet							
2	DE JESUS WONDERWOO, ANGEL D HC 2 BOX 8023 YABUCOA, PR 00767-9580	5/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	22443	\$ 65,000.00		
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors							
3	DIAZ CENTENO, JULIA URBANIZACION LAS CAROLINAS CALLE #2 C25 CAGUAS, PR 00725	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	101213	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet							
4	DIAZ DIAZ, GUADALUPE 105 PARC. JUAN DE VALLE CIDRA, PR 00739	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	105114	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors							
5	DIAZ MORALES, MYRNA 1944 SALIENTE URB. VILLA DEL CARMEN PONCE, PR 00716-2138	6/18/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	83135	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet	alth of Puerto Rico her claimant has a	o, but fails to provide valid claim against t	e any basis or supporting documentation he Commonwealth of Puerto Rico or an	for asserting a y of the other	claim against the Fitle III debtors		
6	DURAN JIMENEZ, VIVIAN URB. COSTA SABANA PASEO VILA BOX 4933 PONCE, PR 00716	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	106543	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors							
7	ESMURRIA GONZALEZ, LUIS A. HC01 BOX 10795 J.D. JUANA DIAZ, PR 00795	5/11/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	21535	\$ 12,600.00		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe							

Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14649-4 Filed:10/20/20 Entered:10/20/20 14:14:16 Desc: Exhibit D Page 3 of 5

One Hundred and Eleventh Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
8	ESPINOSA ESPINOSA, LEISHLA APARTADO49 LAJAS, PR 00667	6/22/2018	17 BK 03283-LTS (Commonwealth of Puerto Rico	83765	\$ 4,800.00*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common was also associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common comm					
9	ESPINOSA MARTINEZ, DAMARIS 4113 4TH ST CHESAPEAKE, VA23324-1324	6/22/2018	(Employees Retirement System of the Government of the Commonwealth of Puerto Rico	87734	\$ 11,400.00*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unabwhether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
10	ESTRADA LOPEZ, IVETTE URB. ALTURAS DE PENUELAS PENUELAS, PR 00624-3655	6/21/2018	17 BK 03283-LTS (Commonwealth of Puerto Rico	85471	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common commo					
11	ESTRADA POL, MYRNA URB LAS DELICIAS V38 CALLE STGO OPPENHEIMER PONCE, PR 00731	6/20/2018	17 BK 03283-LTS (Commonwealth of Puerto Rico	83262	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common	wealth of Puerto Rico	o, but fails to provide a			1_:
	Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh			e Commonwealth of Puerto Rico or ar	ny of the other	
12			valid claim against th	e Commonwealth of Puerto Rico or ar Commonwealth of Puerto Rico	98791	
12	Commonwealth of Puerto Rico, such that the Debtors are unable to determine where FELICIANO RUIZ, GLADYS A. URB. EL VALLE #63	6/27/2018 wealth of Puerto Rice	valid claim against th 17 BK 03283-LTS 0	Commonwealth of Puerto Rico any basis or supporting documentation	98791	Title III debtors \$ 4,800.00
12	Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the FELICIANO RUIZ, GLADYS A. URB. EL VALLE #63 LAJAS, PR 00667 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the Debtors are unable to determine where the Puerto Rico, such that the P	6/27/2018 wealth of Puerto Rice	valid claim against th 17 BK 03283-LTS 0 o, but fails to provide a valid claim against th	Commonwealth of Puerto Rico any basis or supporting documentation	98791	Title III debtors \$ 4,800.00 a claim against the
	Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the Felician Ruiz, Gladys A. URB. EL Valle #63 LAJAS, PR 00667 Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the Fernandez Gonzalez, Pedro Urb. Alturas del Alba Calleatardear 10122	wealth of Puerto Riccether claimant has a 6/27/2018 wealth of Puerto Riccether claimant has a 6/27/2018 wealth of Puerto Ricce	valid claim against th 17 BK 03283-LTS (), but fails to provide against th 17 BK 03283-LTS (), but fails to provide against th	Commonwealth of Puerto Rico any basis or supporting documentation the Commonwealth of Puerto Rico or an Commonwealth of Puerto Rico any basis or supporting documentation	98791 a for asserting any of the other 98856	Title III debtors \$ 4,800.00 a claim against the Title III debtors Undetermined* a claim against the

Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14649-4 Filed:10/20/20 Entered:10/20/20 14:14:16 Desc: Exhibit D Page 4 of 5

One Hundred and Eleventh Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT	
15	FIGUEROA CORREA, LORETO URB. EL CAFETAL II N 11 CALLE 13 YAUCO, PR 00698	5/23/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	34509	\$ 18,600.00	
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
16	FIGUEROA MATOS, ALEJANDRO HC 02 BOX 4772 VILLALBA, PR 00766	5/11/2018	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	20727	\$ 8,000.00	
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	lth of Puerto Rico er claimant has a	o, but fails to provide any valid claim against the Co	basis or supporting documentation ommonwealth of Puerto Rico or an	for asserting a y of the other	a claim against the Title III debtors	
17	FIGUEROA SULLY, GARCIA 11 2 URB. LAS ALONDRAS VILLALBA, PR 00766	6/20/2018	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	52784	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
18	FLORES ORTIZ, CARMEN BARRIO PIEDIA FIGUEROA CALLE#5, #68 JUANA DIAZ, PR 00795	6/26/2018	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	91140	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
19	FONTAINE FALCON, CARMEN 25 CALLE CEMENTERIO JAYUYA, PR00664	6/28/2018	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	85268	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
20	FRATICELLI FIGUEROA, MARIBEL BO. SANTA JUANITA CA #62-B GUANICA, PR 00653	6/8/2018	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	79297	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						

^{*} Indicates claim contains unliquidated and/or undetermined amounts

One Hundred and Eleventh Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
21	GALARZA SANCHEZ, MIRIAM BO. LA CHANGA KM 28.7 CAGUAS, PR 00725-9222	6/26/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	93783	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
22	GARCIA CEDENO, RUTH M P.O. BOX 404 GURABO, PR 00778	6/28/2018	Go	nployees Retirement System of the everyment of the Commonwealth Puerto Rico	80138	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are ur	
23	GOGLAD COLON, NORMA HC 5 BOX 11361 JUANA DIAZ, PR 00795-9513	6/28/2018	17 BK 03283-LTS Co.	mmonwealth of Puerto Rico	92193	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	lth of Puerto Rico er claimant has a	o, but fails to provide any valid claim against the C	y basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a y of the other	claim against the Title III debtors
24	GOMEZ GARCIA, NYLSA Y. HC-1 BOX 3436 ARROYO, PR 00714	6/26/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	92276	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
				,	TOTAL	\$ 139,700.00*